

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

FOREIGN VISIT – Visit of Sri J.Syamala Rao, I.A.S., Commissioner of Commercial Taxes, Andhra Pradesh to New Zealand and Australia from 27.09.2015 to 11.10.2015 (excluding journey period) - Permission accorded – Orders - Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.RT.No. 2921

Dated:24.09.2015.

Read the following:

- 1) From the Revenue (CT.I) Department, File bearing No.17385/CT.I/2015.
- 2) G.O.Rt No.844, Revenue (CT.1) Department, Dt.11.09.2015.
- 3) From CCT Ref No.CCW/GST/94/2015, Dt.22.09.2015.

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ORDER:

In the circumstances reported by the Revenue (CT) Department in the reference read above, permission is hereby accorded to Sri J.Syamala Rao, I.A.S., Commissioner of Commercial Taxes, Andhra Pradesh for his foreign visit to New Zealand and Australia from 27.09.2015 to 11.10.2015 (excluding journey period), as a Member of the delegation of Empowered Committee and other Senior Officers of Government of India, State Governments to study the VAT/GST systems followed in those countries. The expenditure on the above visit shall be met from the funds allocated by the Finance Department in G.O.Rt.No.2464, dated: 09.09.2015. He shall travel in Economy Class only and to reduce the expenditure on accommodation, transportation, etc. to the barest minimum possible. The Visit of the Officer is subject to regulation (rescheduling/short-cutting/cancelling) owing to official exigencies when his presence is considered essential for the discharge of their official duties before the scheduled departure.

2. The period of absence of the officer in connection with the above visit including journey time both ways, shall be treated as on duty, during which he will draw his Pay and allowances which he would have drawn but for his visit to Australia & New Zealand. He is directed to follow the instructions issued in G.O.Ms.No.124, Finance & Planning, dated: 31.08.2000, read with Circular Memo. No. 528/04/TA/2012, Dt. 09.02.2012, for drawal of T.A. and D.A., etc.

3. The Indian Embassies in Australia and New Zealand are authorized to incur expenditure on hotel accommodation and local transport and claim reimbursement as per the actual expenditure from Revenue (CT) Department, Government of Andhra Pradesh. The expenditure shall be debited to 2040-00-001-00-01-120-121 foreign travel expenses.

4. The Officer shall submit a report of his visit to the General Administration (SC.E) Department and also a copy to the Revenue (CT)/Finance Department, Government of Andhra Pradesh within one week soon after completion of the visit, specific with well-defined outputs for the visit that could be adopted for the State of Andhra Pradesh.

5. The G.A. (SC.A)/Revenue Department are requested to make necessary incharge arrangements for the post held by the Officer during the above period.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL)

To

Sri J.Syamala Rao, I.A.S., Commissioner of Commercial Taxes, Andhra Pradesh.

The Revenue Department.

The General Administration (SC.A) Department.

The Commissioner, Commercial Taxes Department, Andhra Pradesh.

The Finance Department.

Copy to:

The Secretary to Government of India, Ministry of Home Affairs, New Delhi.

The Secretary to Government of India, Ministry of External Affairs, New Delhi.

The Secretary to Government of India, Ministry of Finance,
Department of Economic Affairs (M.I. Division), New Delhi.

The Secretary to Government, Energy Department, Govt. of India, New Delhi.

The Pay & Accounts Officer, A.P., Hyderabad.

The Accountant General (A&E), Andhra Pradesh, Hyderabad.

The P.Ss to Principal Secretary to CM/Minister (Finance)/Chief Secretary/Secretary (Poll)/
Deputy Secretary.(L&O/AIS) G.A.D., Hyderabad

SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)